## **Unit Information** Unit Type: Special District Year: 2020 Unit Name: Bayshore Gardens Park & Recreation Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Ms. Terry Zimmerly Name: Ms. Gia Cruz Title: Treasurer Title: Distrcit Office Manager Phone: (941) 755-1912 Phone: (941) 755-1912 Email: office@bayshoregardens.org Address: Address: 6919 26th Street West 6919 26th Street West Bradenton, FL 34207 Bradenton, FL 34207

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Terry Zimmerly	Name: Morris Raymer									
Title: Treasurer	Title: Chairman of the Board									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

#### **AFR Details**

### **Original AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/18/2021

Audit Received Date: 6/18/2021

Submission Type: Electronic

### **Long-Term Debt Information**

Long-Term Debt: \$0

### **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 3/17/2021

Auditor Name: Mauldin & Jenkins

Address:

1401 Manatee Avenue West Suite 1200

Bradenton, FL 34205-7440

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## **Revenues Report for FYE 2020**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valore	em Taxes	489,453	0	0	0	0	0	0	0	0	0	489,453
347500 - Service C	charge - Special Recreation Facilities	242,390	0	0	0	0	0	0	0	0	0	242,390
	Grand Total	731,843	0	0	0	0	0	0	0	0	0	731,843

# **Expenditures Report for FYE 2020**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
519.30 - Other Genera	al Government - Operating Expenses	1,658,273										1,658,273
	Grand Total	1,658,273										1,658,273

Data Element Worksheet Report for FYE: 2020, Bayshore Gardens Park & Recreation District

Affiliates Report for FYE 2020

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